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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10421-AMC

Andrew Bonner
206 Marie Rd
West Chester PA 19380

Petition Filed Date: 02/08/2024
341 Hearing Date: 04/19/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 03/20/2024 | \$600.00 | | 06/25/2024 | \$600.00 | | 07/09/2024 | \$600.00 | |
| 07/30/2024 | \$600.00 | | | | | | | |
| Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | LAWRENCE S RUBIN ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | MERRICK BANK »» 001 | Unsecured Creditors | \$1,697.04 | \$0.00 | \$0.00 |
| 2 | CAPITAL ONE BANK (USA) NA »» 002 | Unsecured Creditors | \$1,890.50 | \$0.00 | \$0.00 |
| 3 | CAPITAL ONE BANK (USA) NA »» 003 | Unsecured Creditors | \$1,687.61 | \$0.00 | \$0.00 |
| 4 | JEFFERSON CAPITAL SYSTEMS LLC »» 004 | Unsecured Creditors | \$958.60 | \$0.00 | \$0.00 |
| 5 | JEFFERSON CAPITAL SYSTEMS LLC »» 005 | Unsecured Creditors | \$910.48 | \$0.00 | \$0.00 |
| 6 | AMERICAN EXPRESS NATIONAL BANK »» 006 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | JEFFERSON CAPITAL SYSTEMS LLC »» 007 | Unsecured Creditors | \$459.30 | \$0.00 | \$0.00 |
| 8 | LVNV FUNDING LLC »» 008 | Unsecured Creditors | \$1,630.92 | \$0.00 | \$0.00 |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$756.55 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$1,100.74 | \$0.00 | \$0.00 |
| 11 | LVNV FUNDING LLC »» 011 | Unsecured Creditors | \$5,179.49 | \$0.00 | \$0.00 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$241.18 | \$0.00 | \$0.00 |
| 13 | SYNCHRONY BANK »» 013 | Unsecured Creditors | \$1,018.08 | \$0.00 | \$0.00 |
| 14 | SELECT PORTFOLIO SERVICING INC »» 014 | Mortgage Arrears | \$153,749.57 | \$0.00 | \$0.00 |
| 15 | TOWNSHIP OF EAST GOSHEN »» 015 | Secured Creditors | \$1,325.10 | \$0.00 | \$0.00 |

Chapter 13 Case No. 24-10421-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|--------------|
| Total Receipts: | \$3,000.00 | Current Monthly Payment: | \$600.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$600.00 |
| Paid to Trustee: | \$300.00 | Total Plan Base: | \$140,400.00 |
| Funds on Hand: | \$2,700.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.